



# ***NET Update***

**CTR Meeting  
13 July 2004**

**MARCORSYSCOM PM  
NMCI-ITI**

*East Coast Region – Camp*

**David L. Wayne**  
*Regional Contracting Officers Representative*

*Lejeune*

**Elizabeth R. Nichols**  
*Regional Contracting Officers  
Representative*



# Overview



- *NET Release 1.2*
- *TO Line Number Ordering*
- *NET Release 1.3*
- *Summary of NET Project*
- *FY05 Order Renewals*
- *Reconciliation*
- *Seat Configuration Standardization & Tech Refresh*
- *Deployables*
- *Enterprise Account Management*
- *Service Request Management*
- *Simplification of Task Order Process*
- *Training Schedule*
- *Questions*



# ***NET Release 1.2***



Released on 11 Jun 2004

■ **Contents:**

- New Hierarchy of User Profiles and Accounts
- Updated User Profile screen
- Separated User Accounts from User Profiles
- Updated User Profile Report (Export)
- Created Import for User Profile data
- Enhanced Organization Structure
- Tagging of Echelon II/Major Subordinate Command (Division and Department)
- Updated OCM Report Formats
  - The OCM report is divided into three reports: SEAT/CLIN Configuration, Application to Seat Mapping and User Account Creation.
- Created Ability for USMC to manage their own Legacy Domains
- Created Ability for USMC to add Legacy Peripherals
- Enhanced NET Search Screens (including TO Line Number)
- Developed New Roles and Permissions



# ***TO Line Number Ordering***



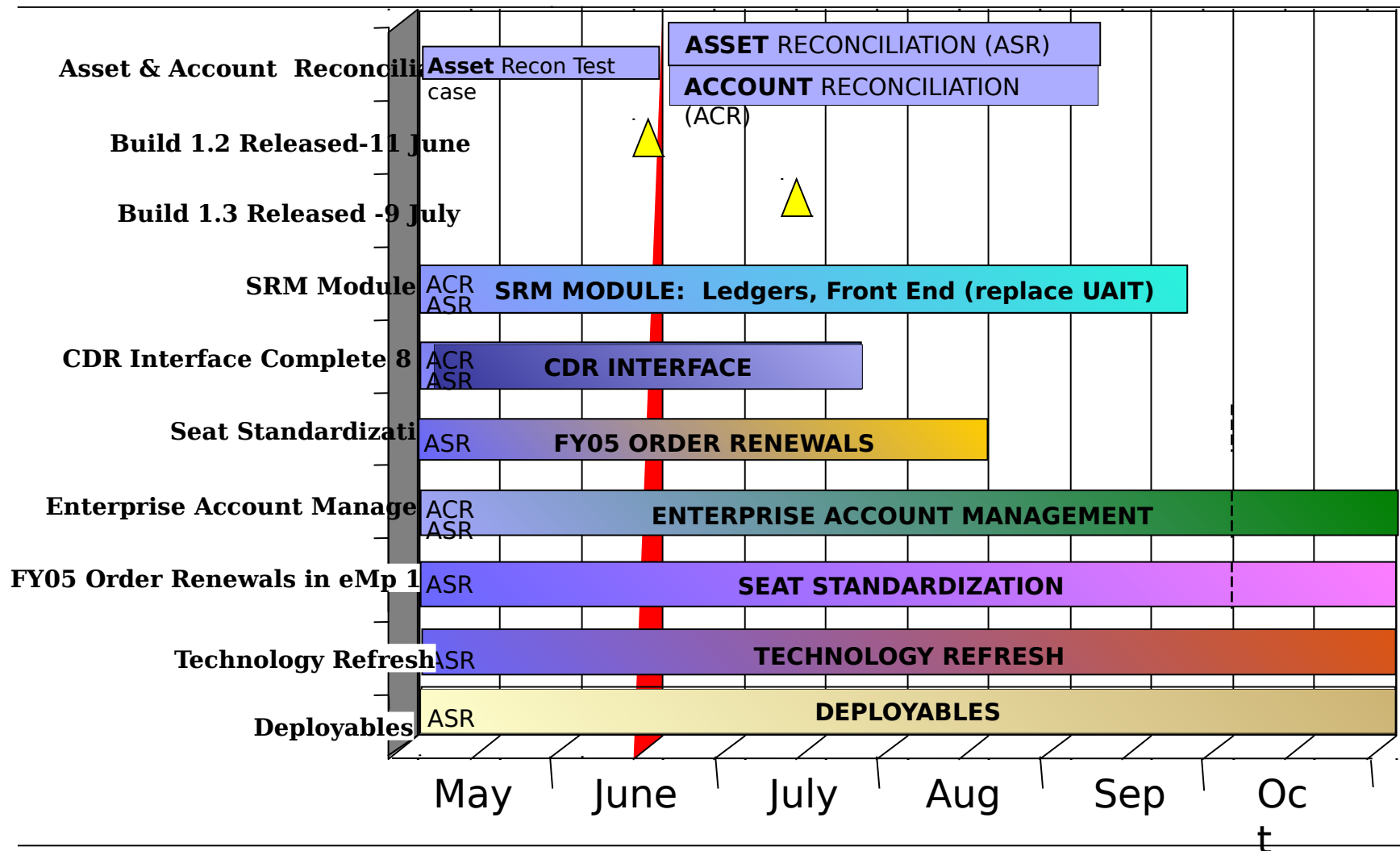
- The NET Team is in the process of developing the capability to order seats for TO Line Numbers vice a user.
- This is a three phase process
  1. Phase I - Mapping Users to TO Line Numbers: TO Number and Line Number will be added user profile along with all of the missing OCM fields
  2. Phase II - Creating Billet Profiles: Billet profiles and billets profile import capabilities will be developed in NET
    - TO Line Number information will be imported from MARS into NET
  3. Phase III - Move seats from the User to their associated billet: The NET developer will move the seat from the user to the TO Line number for that user. This will allow the USMC to be able to copy our order from FY04 to FY05.

Release 1.2





# Summary of NET Projects





# ***NET Release 1.3***



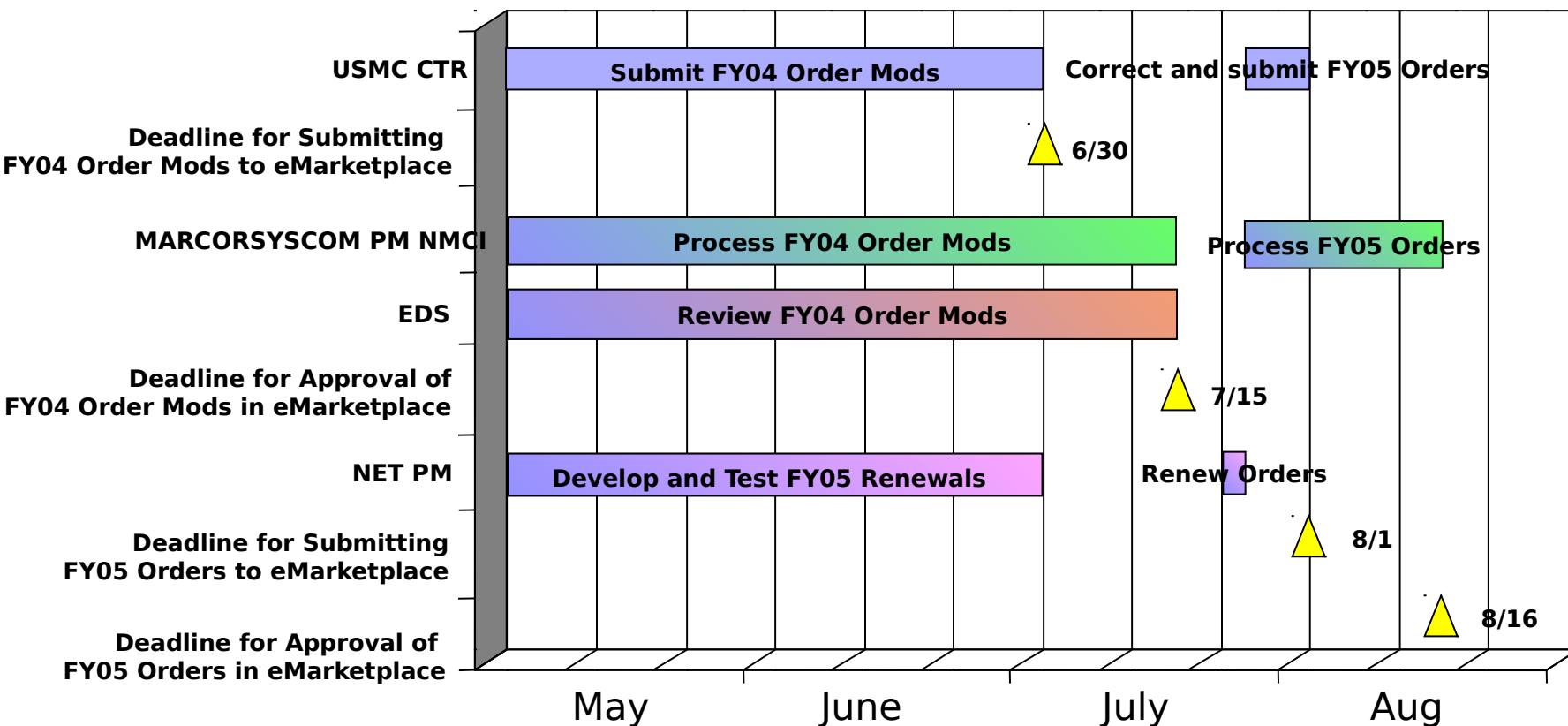
Released date: July 9, 2004

■ **Contents:**

- **Asset Reconciliation**
- **Global CLIN 0041 Update**
- **Reporting Server**
- **Enhanced Buildout Functionality**
- **Global UIC Transfer**



# ***FY05 Order Renewal Timeline***



*CLIN exceptions for the renewal are outlined on the NET Homepage in the FY05 Order Ren*



# Filtering the Orders



## NMCI Enterprise Tool **STAGING**

[Change My Password](#) | [Log Off](#) |

[Home](#) | [User Profile](#) | [Seat Configuration](#) | [Seat Orders](#) | [Reports](#) | [Admin](#) | [RAP Tool](#)

[Manage Orders](#) | [Prepare Seats For Order](#) | [Approve/Disapprove Seats](#) | [Assign Seats To Order](#) | [Find SeatOrder Errors](#)

### Manage Orders

[A](#) | [B](#) | [C](#) | [D](#) | [E](#) | [F](#) | [G](#) | [H](#) | [I](#) | [J](#) | [K](#) | [L](#) | [M](#) | [N](#) | [O](#) | [P](#) | [Q](#) | [R](#) | [S](#) | [T](#) | [U](#) | [V](#) | [W](#) | [X](#) | [Y](#) | [Z](#) | [ALL](#)

Orders		Status	Fiscal Year		Mod Level		Filter	Create Order					
Name	Status	Description	UIC	Fiscal Year	Task Order	Effective Date	Last Modified						
<a href="#">FY04 ENT M00027 - M&amp;RA QUANTICO - (Mod 1) - (Mod 2)</a>	Pending Submission To eMp	HQMC M&RA Quantico - M&RA and RA Front Office Moves	M00027	2004	M726	6/16/2004	6/1/2004	<a href="#">Submit</a>	<a href="#">Remove</a>	<a href="#">Details</a>	<a href="#">Total Order</a>	<a href="#">Assign Seats</a>	
<a href="#">FY04 ENT M00027 - M&amp;RA QUANTICO - (Mod 1)</a>	Approved By eMp	HQMC M&RA Quantico	M00027	2004	M726	3/30/2004	3/23/2004			<a href="#">Details</a>	<a href="#">Total Order</a>		
<a href="#">FY04 ENT M00027 - M&amp;RA QUANTICO</a>	Approved By eMp	HQMC M&RA Quantico	M00027	2004	M726	10/1/2003	10/3/2003			<a href="#">Details</a>	<a href="#">Total Order</a>		
	Pending										<a href="#">Total</a>	<a href="#">Assign</a>	

*When looking for an order ensure that you are on the correct fiscal year filter*





# Changing the FY05 Order Name



**NET** NMCI Enterprise Tool **STAGING**

[Home](#) [User Profile](#) [Seat Configuration](#) [Seat Orders](#) [Reports](#) [Admin](#) [RAP Tool](#) [Change My Password](#) [Log Off](#)

[Manage Orders](#) [Prepare Seats For Order](#) [Approve/Disapprove Seats](#) [Assign Seats To Order](#) [Find SeatOrder Errors](#)

**Edit Order**

**Order Info**

Name:	M00027 FY05 ENT M&RA QUANTICO
Description:	HQMC M&RA Quantico - M&RA and RA Front Office Move
Ordering UIC:	M00027
Fiscal Year:	2004
Effective Date:	6/16/2004
Order Status:	Pending Submission To eMp
Task Order:	M728

***Edit Order and change the name on the order to match the FY05 Order Naming Conventions***



# Changing a seat on an *FY05 Order*



Status:  Filter Save Workflow Thread Select a workflow

Page 1

<input type="checkbox"/> Recall	<input type="checkbox"/> Pending Submission	<input type="checkbox"/> Submit For Approval	User Name	Seat ID	Seat	Seat Options	Category	UIC	Status	Funding Status	Start Date	End Date	Last Modified
<input checked="" type="checkbox"/>			Wayne, Freddie E	2413514	(H) 0001AC BLUE, Bldg: WNV, Room: 69, Mod: 1	004101, 23-1015AA	US MILITARY	M00033			10/1/2003	9/30/2004	5/16/2004

Page 1

***DO NOT MODIFY A SEAT.***

- 1. RECALL THE SEAT FROM THE FY05 ORDER.***
- 2. MAKE CHANGES***
- 3. ADD THE SEAT BACK TO THE ORDER***



# How to consolidate orders for FY05



**NET** NMCI Enterprise Tool **STAGING**

[Home](#) | [User Profile](#) | [Seat Configuration](#) | [Seat Orders](#) | [Reports](#) | [Admin](#) | [RAP Tool](#) | [Change My Password](#) | [Log Off](#)

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### Assign Seats To Order

*Select an order before searching*

#### Search For Seats

☒ Use Previous Search

User Search Criteria	Seat Search Criteria
Last Name: <input type="text" value="w"/>	First Name: <input type="text"/>
Email Address: <input type="text"/>	Ordering UIC: <input type="text" value="MCCS06"/>
Rank: <input type="text"/>	Building Number: <input type="text"/>
Room Number: <input type="text"/>	First Name Known By: <input type="text"/>
Organization: <input type="text"/>	
Group: <input type="text"/>	Employee Category: <input type="text"/>
Account Type: <input type="text"/>	User Profile ID: <input type="text"/>
TO Number: <input type="text"/>	Line Number: <input type="text"/>
PSI Code (4 Code): <input type="text"/>	

☐ Show Deleted (Note: All Searches return top 1000 records only).

*Unassign the seat from one order  
and reassign to the single  
consolidated order*



# ***Reconciliation***



## ■ **Asset Reconciliation**

- **Test reconciliation (SPAWAR Old Town)**
- **Asset information populated by either CTR or CDR(Asset Center) [manual input or import via Help Desk]**
- **Joint validation by USMC and EDS**
- **Assumptions**
  - If NET Help Desk imports data or if NET Actor manually enters data, the reconciliation process is deemed complete (or “Reconciled”)
  - If the NET user disagrees with data entered manually or imported by the NET Help Desk, he should simply go in and modify the data
  - If the NET user disagrees with data imported via EDS files [on the Asset Data Report], he must select Reject and enter the correct data – otherwise, the data will stand as “Reconciled”
  - Any set of data associated with a Reject flag will appear on the EDS [Asset Center] exception report
  - At a specified date, NET will provide to EDS all data that was rejected and its modifications



# ***Reconciliation***



## ■ **Account Reconciliation**

- NET users import all NMCI email addresses that don't currently exist in NET system
  - Import capability can be utilized for updating
- Identify personnel with multiple user headers and provide listing to NET Help Desk so that duplicate headers for single person can be eliminated

My recommendation is to use the NMCI GAL as the authoritative source on initial reconciliation but NET after reconciliation.



# ***Deployables***



## ***Dependent on Asset and Account Reconciliation***

- Integrate deployable seat management into NET and SRM process
- Identify and track seats, users, and applications to be deployed
- Reintegrate seats and users upon return from deployment



# ***Seat Configuration Standardization and Tech Refresh***



***Both Dependent on Asset Reconciliation  
Tech Refresh also dependent on Deployables  
identification***

- Reduce variety of seat configurations by specifying CLIN 23 options to be bundled with seats
- Three distinct scenarios for implementation:
  - 1. Seats already deployed**
    - Modify existing seats in conjunction with tech refresh
    - Requires order modification one month prior to scheduled refresh
  - 2. Seats on order**
    - Modify FY04 orders not yet delivered in conjunction w/ FY05 Order renewals.
  - 3. New Orders**
    - Orders never before entered limited to standard configurations
- 1<sup>st</sup> two scenarios dependent on Asset Center reconciliation



# ***Enterprise Account Management***



## ***Dependent on Asset and Account Reconciliation***

- Identify total capacity of accounts available, by type, based on cutover and ordered seats
  - Asset reconciliation is prerequisite; approximately 42% NET/Asset Center records match
  - Must reconcile multiple, organizational, “Stale”, modified, and “dummy” accounts
  - User profile and account reconciliation
- Share account capacity across USMC
- Centrally order CLIN 24s to fill account shortfalls
- Reconciliation effort will require participation of EDS Base Ops, USMC and NET Team





# ***Service Request Management***



## ***Dependent on Asset and Account Reconciliation***

- Types of requests
  - User Profile/Account
  - Seat
  - Other Services
- Replaces User Account Information Tool (UAIT)
- Accepts end user requests
- Contains MAC approval management/workflows
- Track both Earned and Purchased MAC ledgers
- Includes Seat, Profile & Account



# ***Simplification of Task Order Process***



- Permit ability to process only records or line items that change rather than entire task order
- Reduce volume of data and processing times between eMp and NET
- Enable better communication of eMp returns within NET
- Correct seat pricing calculation issues for task orders beginning on any day other than the first day of the month



# Training Schedule



## NET On-line Training

### Using Oracle Web Conferencing Tool

To participate in the NET On-line Training you must access the Oracle Web Conferencing Tool and join the conference. To do so go to <https://tryconference.oracle.com> and enter the **conference ID** for the course you wish to attend (provided in the *Courses and Schedule* section of this document) and **your name** into the "Join Conference" box on the right hand corner of the screen. Oracle web conferencing can easily handle 75 concurrent users.

### Using Teleconferencing Line

To participate in the NET On-line Training you must also dial in to the teleconference number provided for the course you wish to attend in the *Courses and Schedule* section of this document. There will be 125 conference call lines available for each training session.

**Call In Number is always (877) 214-5637 and Call In Pass Code is always 290281.**

## Courses and Schedule

### Introduction to NET

This class is a 3-hour session designed to provide the student with step-by-step instruction on using the basic features and functions of NET. The training will walk users through logging into NET, creating and managing user profiles and user accounts, creating and managing seats, mapping Legacy applications and peripherals, and submitting seats through the NET order process.

NET Training Call In Number	NET Training Call In Pass Code
877-214-5637	290281

Date:	Time:	Conference Id:
Tuesday, July 20, 2004	1 – 4 p.m. Eastern	5328224
Thursday, July 22, 2004	1 – 4 p.m. Eastern	5328285
Tuesday, July 27, 2004	1 – 4 p.m. Eastern	5328474
Thursday, July 29, 2004	1 – 4 p.m. Eastern	5328521



# *Questions?*

